



PT. SEMUWA DIRGANTARA

INVOICE

INVOICE NO: CRG-05/INV/SD-SEN/IX/2020

DATE: 22 SEPTEMBER 2020

MESSRS

PT. TIRTA ABADI

CHARTER
CONTRACT NO.

FLIGHT
RECORD NO.

ITEM NO	DESCRIPTION	TOTAL HOUR	PRICE PER HOUR	PRICE PER HOUR
1.	KARGO TESTING ROUTE: JAYAPURA - JAYAPURA SEBANYAK: 10KG PERIODE: 24 - 26 SEPTEMBER 2020 SEBESAR ...	10	10	6,500,000

TERBILANG: # ENAM JUTA LIMA RATUS ENAM PULUH LIMA RIBU RUPIAH #	TOTAL VAT 1% TOTAL INVOICE AMOUNT DISKON	6,500,000 65,000 6,565,000 150,000
--	---	---

FOR AND BEHALF OF PT. SEMUWA DIRGANTARA

QORIS MADILLAH
Direktur

Jln. Yabaso Kompleks Pergudangan Klas IA Sentani
Telp / Faks: (0967) 591915, HP: 0811484040
Sentani - Jayapura